# Site WHS Audit Report

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| **Worksite address** |  |
| **Prepared by** |  |
| **Date completed** |  |

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| **Overall safety evaluation of the building and construction project site** |
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# Hazards

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| **Hazards on the building and construction site** |
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| **Site personnel who may be affected by the hazards** |
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| **Required control measures** |
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| **Personnel responsible for control measure implementation** |
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| **Relevant legislative requirements for required control measures** |
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# Risks

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| **Risks on the building and construction site** |
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| **Areas where risks were identified** |
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| **Types of risks** |
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| **Likelihood of risks occurring** |
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| **Impacts of the risks if they occur** |
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| **Severity/ratings of the risks** |
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# Consultations regarding existing control measures

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| **Feedback from directly affected personnel** |
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| **Feedback from relevant WHS experts** |
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# Educational Program Evaluation

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| **Program evaluated** |  | | |
| **Criteria** | | **Was this met** | **Comments** |
| Records of topics covered by the educational program are kept. | | ☐ YES  ☐ NO  ☐ N/A |  |
| The topics covered by the educational program are relevant to safety on the building and construction project. | | ☐ YES  ☐ NO  ☐ N/A |  |
| The topics covered by the educational program are reviewed to check for relevancy to the building and construction site. | | ☐ YES  ☐ NO |  |
| Records of attendance are kept for the educational program conducted. | | ☐ YES  ☐ NO  ☐ N/A |  |
| The educational program has activities that attendees must participate in. | | ☐ YES  ☐ NO  ☐ N/A |  |
| The educational program tests attendees to make sure that they are familiar with required safety practices in the workplace. | | ☐ YES  ☐ NO  ☐ N/A |  |
| Attendees are not provided with certificates of completion unless they are able to perform activities satisfactorily. | | ☐ YES  ☐ NO  ☐ N/A |  |
| The educational program is scheduled regularly across the lifespan of the project. | | ☐ YES  ☐ NO  ☐ N/A |  |
| New hires are required to attend the educational program before they can start work on the project. | | ☐ YES  ☐ NO  ☐ N/A |  |

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| **Does the educational program ensure that all personnel are aware of the safe work practices currently in place?** |
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| **Does the educational program ensure that all personnel are able to perform their safety duties?** |
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# Current Safety Control Measures Evaluation

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| **Control measure** | **Location** | **Personnel comments** |
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*Add more rows as needed.*

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| **Summarise site personnel’s comments regarding current safety control measures** |
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| **Non-compliances** |
| ☐ WHS REGULATIONS  ☐ WORKPLACE SAFETY REQUIREMENTS  Comments: |
| **Possible impact of non-compliances** |
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# Overall Evaluation

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| **Overall evaluation on effectivity** |
| **Educational programs:**  ☐ EFFECTIVE  ☐ INEFFECTIVE  Comments: |
| **Safety control measures:**  ☐ EFFECTIVE  ☐ INEFFECTIVE  Comments: |
| **Changes that must be implemented** |
| **Educational programs:** |
| **Safety control measures:** |

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| **Recommendations for improvement** |
| **Educational programs:** |
| **Safety control measures:** |

End of Site WHS Audit Report